3rd RA bill Job code. 011-22-000005 Billperiod 1/10/22 to 31/10/22

SBR No. 63/22-23
DATED 23-11-2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260134 (1 nth)

Serial No. ..... Arrival maintenance charges of street light in ward no 11 &

EE/ELE/Y/BR.No. 63/22-23

Name of work ... Ward no 11 & 12 From ..... To .....

Name of Contractor of nature of Agency... M/s Jagadhambha Siddhivinayaka Electricals

Dt. 23-11-2022

Date of commencement of work... WE/EE/12/WO/000011/22-23 dt 1/4/22

Date	Full description, etc, of work (Agmt No EE/ELE/12/AG/0000 Dimensions 1/11/22-23 dt 1/4/22)	Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	1) Operation and maintenance of street lights for Detailed bill as per BOM form. 36/100 W Induction type light street light	1 nth	2 nos		57-12	Rs.	1656-48 CFC
	2) Operation and maintenance of street light for Detailed bill as per BOM form 250W HPSV street light system	1 nth	2527 nos		84-95	Rs.	214668-05 CFC

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Operation and maintenance of street light						
	for detailed DPR refer Bill form						
	1000W HPSV street light fitting						
		Nos	98	Nos	93.15	-E-	9129-68
5)	Operation and maintenance of LED street						
	for detailed DPR refer Bill form						
	24W LED Portable system						
		Nos	24	Nos	73.33	-E-	1759-92
6)	Operation and maintenance of LED street						
	for detailed DPR refer Bill form						
	45W LED street light system						
		Nos	339	Nos	95.6	-E-	32441-79

M. A. R. 57 (Rule 116) No. D 260195

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total M	259826-52
	Add GST 12% on Sub Head No (C) 10 18					M	00=00
						Total M	259826=52
	Value Imposed for non Running of Lift Light					Q	43300=00
	Qty 21. Total Non-working of Lift					M	5192=53
						Total M	252133=99
	CFC						
	Total Rs	2(11)22					

SBR No. 63/22-23
DATED 23-11-2022

MEASUREMENT BOOK

EE/ELE/Y/BR.No. 63/22-23
Dt. 23-11-2022

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8

Certificate:-

Certify that the work has been carried satisfactorily.

C.N. Reddy

3rd RABill 259627:00

ITI + 2596:00
LWL N. 2596:00
CBT-O.N. 260:00
CHST N. 2596:00
SHST N. 2596:00
Scrap 2% 5193:00
Fine 4300:00
Deduction 20137:00
Payable 239490:00

C.N. Reddy

ಶಿಫಾರಸ್ಸಿಕ PO 300 M. and Rly Stores Rly.
ರೂ. 259627:00 ಆರೋಪ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ. 239490:00 ಚೆಕ್ ನೀಡಬೇಕಾಗಿದೆ
ರೂ. 20137:00 ಜೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು
ಕಾ.ಪಾ.ಅ.(ಬ) ಯಲಹಂಕ ವಲಯ